

# INVOICE

## SAMANTHA RHINERSON

256-431-5324 | [srhinerson99@outlook.com](mailto:srhinerson99@outlook.com) | 550 Amsonia Circle  
Guyton, GA 31312

### BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2022-10

**DATE:** October 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/01/2022	1.0 hour of memo development and policy review	1.0	\$100.00	\$100.00
10/02/2022	0.5 hour of policy review facilitation	0.5	\$100.00	\$50.00
10/03/2022	2.5 hours of policy review facilitation and data request review	2.5	\$100.00	\$250.00
10/04/2022	1.0 hour of policy review facilitation and 253 Meeting	1.0	\$100.00	\$100.00
10/06/2022	2.0 hours of policy review facilitation and travel planning	2.0	\$100.00	\$200.00

**AMOUNT DUE** **SEE FOURTH PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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## S A M A N T H A   R H I N E R S O N

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Guyton, GA 31312

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**DATE:** October 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/07/2022	1.5 hour of policy review facilitation and travel planning	1.5	\$100.00	\$150.00
10/10/2022	3.0 hours of team calls and CMR-7 review	3.0	\$100.00	\$300.00
10/11/2022	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
10/12/2022	1.0 hour of CMR-7 report review	1.0	\$100.00	\$100.00
10/13/2022	2.0 hours of CMR-7 review and meeting with Denise	2.0	\$100.00	\$200.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/16/2022	1.0 hour of policy review facilitation and team meeting	1.0	\$100.00	\$100.00
10/19/2022	1.0 hour of worksheet development and policies	1.0	\$100.00	\$100.00
10/21/2022	0.5 hour of policy review facilitation	0.5	\$100.00	\$50.00
10/24/2022	3.0 hours of CMR-7 review and team meeting	3.0	\$100.00	\$300.00
10/25/2022	3.0 hours of CMR-7 review and travel planning	3.0	\$100.00	\$300.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/26/2022	2.0 hours of CMR-7 review	2.0	\$100.00	\$200.00
10/28/2022	1.5 hours of travel planning and CMR-7 review	1.5	\$100.00	\$150.00
10/30/2022	2.0 hours of CMR-7 review	2.0	\$100.00	\$200.00
				<b>AMOUNT DUE</b>
				<b>\$2,950.00</b>

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